GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Consumer Affairs, Food and Civil Supplies Department- Cellular phone – Used by Sri L.Sudhakar, Section Officer.– Bill for the period of from 23-09-2019 to 22-01-2020- Expenditure – Sanction –Orders-Issued.

CONSUMER AFFAIRS, FOOD AND CIVIL SUPPLIES (CS.1(2)) DEPARTMENT

G.O.RT.No. 17 Dated: 11-06-2020

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 2391/- (Rs. Two thousand three hundred and ninety one only) from Vote on Account Budget for F.Y.2020-21 under Non-Plan for payment to M/s. Bharati Airtel Limited, Guntur, towards Cellular phone charges for the Cellular phone No.7702577440 used by the Sri L.Sudhakar, Section Officer, Consumer Affairs, Food and Civil supplies Department for the period from 23-09-2019 to 22-01-2020.

2. The amount sanctioned in para-1 above shall be debited to "3451-Secretariat Economic Service-090-Secretariat -04-Food and Civil Supplies Department-130-Office Expenses-139-Mobile Service/Call charges

3. The Deputy PAO, Secretariat, Hyderabad shall draw a cheque for Rs. 2391/- (Rs. Two thousand three hundred and ninety one only) in favour of M/s. Bharati Airtel Limited, Guntur A/C.No.000805002144, ICICI Bank, Khairatabad branch, Hyderabad, MICR Code.500229002, IFSC Code.ICIC0000008.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KONA SASIDHAR
EX-OFFICO SECRETARY TO GOVERNMENT

To
The M/s Bharati Airtel Limited, Hyderabad.
The CAF & CS (CS.II.OP) dept.
The Dy.PAO, Secretariat Branch, Hyderabad.

//FORWARDED BY ORDER//
SECTION OFFICER
P.T.O. For Annexure

ANNEXURE-1

Statement showing the cell phones attached to the Assistant Secretary to Govt., , for the period from 23.9.2019 to 22.01.2020 vide G.O.Rt.No.17 CAF & CS (CS.I.OP) Department, dt. 11.06.2020

SI. NO	Cell phone attached to the officer. Sri L.Sudhakar (Period)	Cell Phone No.	Bill amount of the period used by the officer for the one month Rs.	As per eligibility for one month Rs.	Total Amount sanctioned Rs.	To be paid by the individual Rs.
1	23-09-2019 To 22-10-2019	7702577440	588.82	625	588.82	00
2	23-10-2019 To 22-11-2019	7702577440	588.82	625	588.82	00
3	23-11-2019 To 22-12-2019	7702577440	588.82	625	588.82	00
4	23-12-2019 To 22-01-2020	7702577440	646.54	625	625	21.54
			2413		2391.46(Rounded Rs.2391)	21.54 (Rounded Rs.22)